



CU INVOICE NO: **KRASRN000065753/28**

SCU ID: KRASRN000065753
Receipt Signature: JOZLNK4TXF74JC3

SALES INVOICE

Invoice from:

**AGNES MUTHONI
MUTUNGU**

PIN: A002462445M
agnesmuthoni66@gmail.com
60632, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254722237231

Receipt number:

Nº: INVFM TLQ

Invoice Date Due Date

2024-08-14 2024-08-14

Item	Description	Price	Qty	Total
Sales commission	Sales commission	KES 146,467.00	1.00	KES 146,467.00

Terms & Conditions:

Note:

Subtotal: KES 146,467.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 146,467.00

Payment method

MPESA
+254722237231



